For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Hinsdale, IL 60522-0637

In Account STRATEGIC MEDIA SERVICES(33295)

Washington, DC 20007-4415

3299 K St NW Ste 200

ATTN:Accounts Payable

PO BOX 637

JUDY BIGGERT FOR CONGRESS(72575)

CBS TELEVISION STATIONS



STEPHANIE KEENAN

**WBBM-TV** 

1031-414751

Invoice Num:

INVOICE

Page 1 of 6

Account Exec:

Office: WBBM-TV Contract Num: 1031-50641

10/17/2012-10/23/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / /

JUDY BIGGERT FOR CONGRESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy Fl	light							Total		
Line Description			Buy Line Dates	МT	WTFSS	Du	r Spots	Rate		
	BS2 NEWS A	F6AM		10/17/2012-10/17/2012	W	·	30	0 1	270.00	
non-preem	nptible									
Week Of			MTWTFSS	Spots Per Week		Rate				
10/15/2012	2-10/21/2012		W	1		270.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	Remarks	
10/17/2012		06:11:46 AM		JBTV100201DMMH	30	270.00			U.	
3 CI	BS2 NEWS A	T 6 A M		10/22/2012-10/23/2012	MT		30	0 2	315.00	
non-preem		UAIVI		10/22/2012-10/23/2012	IVI I		30	2	313.00	
	1									
Week Of			MTWTFSS	Spots Per Week		Rate				
10/22/2012	2-10/28/2012		M T	2		315.00				
Air Date	Dav	Air Time	M/G For	Material	_Dur	Rate	Debit	Credit	Remarks	
10/22/2012		06:23:04 AM		JBTV100201DMMH	30	315.00				
10/23/2012	2 Tu	06:11:04 AM		JBTV100201DMMH	30	315.00				
4 CI	BS THIS MOR	NING		10/17/2012-10/19/2012	W	.F	30	0 2	360.00	
non-preem					1	-		-		
					Section 1					
Week Of			MTWTFSS	Spots Per Week		Rate				
10/15/2012	2-10/21/2012		W.F	2		360.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/17/2012	2 We	08:24:26 AM		JBTV100201DMMH	30	360.00				
10/19/2012	2 Fr	08:54:01 AM		JBTV100201DMMH	30	360.00				
	BS THIS MOR	NING		10/22/2012-10/23/2012	ΜT		30	0 2	405.00	
6 CI										

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Hinsdale, IL 60522-0637

JUDY BIGGERT FOR CONGRESS(72575)

CBS TELEVISION STATIONS



## **WBBM-TV**

INVOICE

Page 2 of 6

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV

Contract Num:

1031-50641 10/17/2012-10/23/2012

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

/ /

CPE:

With: 3299 K St NW Ste 200

PO BOX 637

Washington, DC 20007-4415 ATTN:Accounts Payable

In Account STRATEGIC MEDIA SERVICES(33295)

JUDY BIGGERT FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414751

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight									Total		
.ine	Description	1			Buy Line Dates		МТW	TFSS	Dur	Spots	Rate	
W	eek Of			MTWTFSS	Sp	oots Per Week		Rate				
10	/22/2012-10/28/20	)12		M T		2		405.00				
٨٠	Date I	Dov	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
		-	08:10:39 AM	<u>IVI/G FOI</u>	JBTV100201DMMH		<u>- Dui</u> 30	405.00	Debit	Credit	Remarks	
			08:54:16 AM		JBTV100201DMMH		30	405.00				
10	/23/2012	ıu	06.54.16 AW		JBTV100201DIVIVIN		30	405.00				
7	2 NEWS AT	11:0	0		10/17/2012-10/17/2012	2	W .		30	1	540.00	
no	n-preemptible											
	eek Of			MTWTFSS	<u>_Sp</u>	oots Per Week	<del>-</del>	Rate				
10	/15/2012-10/21/20	)12		W		1		540.00			Section 1	
Aiı	Date I	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	/17/2012	We	11:13:37 AM		JBTV100201DMMH		30	540.00		200		
8	2 NEWS AT	11:0	0		10/22/2012-10/23/2012		M T		30	2	540.00	
	n-preemptible	11.0			10/22/2012 10/20/2012		101 1				040.00	
					10 10							
W	eek Of			MTWTFSS	Sp	oots Per Week		Rate				
10	/22/2012-10/28/20	)12		M T		2	0.00	540.00				
	5.		A: T	W0.5				Б.,	D 1.7	0 "	5	
		-	Air Time	M/G For	Material IRT (400004 PM M)	700	_Dur	Rate	Debit	Credit	<u>Remarks</u>	
			11:25:53 AM		JBTV100201DMMH		30	540.00				
10	/23/2012	ıu	11:15:16 AM		JBTV100201DMMH		30	540.00				
9	DR PHIL				10/18/2012-10/19/2012	2	T	=	30	2	585.00	
no	n-preemptible											
					_							
	eek Of			MTWTFSS	_ <u>Sp</u>	oots Per Week	_	Rate				
10	/15/2012-10/21/20	)12		TF		2		585.00				
<u>Aiı</u>	Date I	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	/18/2012		03:46:24 PM		JBTV100201DMMH		30	585.00				

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Hinsdale, IL 60522-0637

In Account STRATEGIC MEDIA SERVICES(33295)

Washington, DC 20007-4415

3299 K St NW Ste 200

ATTN:Accounts Payable

PO BOX 637

JUDY BIGGERT FOR CONGRESS(72575)

CBS TELEVISION © GW



**WBBM-TV** 

1031-414751

Invoice Num:

Page 3 of 6

STEPHANIE KEENAN Account Exec:

Office: WBBM-TV Contract Num: 1031-50641

**Contract Dates:** 10/17/2012-10/23/2012

**Customer Order:** 

Linked Order:

CPE: / /

JUDY BIGGERT FOR CONGRESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	<b>PAY BY</b>	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

uy	Flight								Total		
ine	e Description		Buy Line Dates	мт	Dur	Spots	Rate				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/19/2012	Fr	03:38:24 PM		JBTV100201DMMH	30	585.00				
10	DR PHIL	-			10/22/2012-10/23/2012	МТ		30	2	630.00	
	non-preemptible										
	Week Of			MTWTFSS	Spots Per Weel	<u>k</u>	Rate				
	10/22/2012-10/28	3/2012		M T	2	2	630.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	03:13:46 PM		JBTV100201DMMH	30	630.00				
	10/23/2012	Tu	03:46:16 PM		JBTV100201DMMH	30	630.00				
11	JUDGE	JUDY		,	10/17/2012-10/19/2012	V	V.F	30	2	630.00	
	non-preemptible					10					
	Week Of			MTWTFSS	Spots Per Weel	<u>k</u>	Rate				
	10/15/2012-10/2	1/2012		W.F		2	630.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/17/2012	We	04:25:57 PM		JBTV100201DMMH	30	630.00				
	10/19/2012	Fr	04:26:10 PM		JBTV100201DMMH	30	630.00				
13	JUDGE	JUDY		1	10/22/2012-10/22/2012	М.		30	1	720.00	
	non-preemptible										
	Week Of			MTWTFSS	Spots Per Weel	<u>k</u>	Rate				
	10/22/2012-10/28	3/2012		М	•	1	720.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	04:18:35 PM		JBTV100201DMMH	30	720.00				
14	CBS2 N	EWS AT	5		10/18/2012-10/19/2012		TF	30	2	1,350.00	
	non-preemptible										

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Hinsdale, IL 60522-0637

In Account STRATEGIC MEDIA SERVICES(33295)

Washington, DC 20007-4415

3299 K St NW Ste 200

ATTN:Accounts Payable

PO BOX 637

JUDY BIGGERT FOR CONGRESS(72575)

CBS TELEVISION STATIONS



STEPHANIE KEENAN

**WBBM-TV** 

1031-414751

Invoice Num:

INVOICE

Account Exec: Contract Num:

Office:

WBBM-TV

1031-50641

10/17/2012-10/23/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

/ /

JUDY BIGGERT FOR CONGRESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Page 4 of 6 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

цy	Flight								Total	
ine	Description			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
Wee	ek Of		MTWTFS	S Spc	ots Per Week	_	Rate			
10/1	5/2012-10/21/2012	2	TF		2		1,350.00			
Air E	Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/1	8/2012 Th	05:14:51 PM		JBTV100201DMMH		30	1,350.00			
10/1	9/2012 Fr	05:29:01 PM		JBTV100201DMMH		30	1,350.00			
15	CBS2 NEWS	AT 5		10/22/2012-10/23/2012		МТ.		30	2	1,440.00
non-	-preemptible									i.
Wee	ak Of		MTWTFS	s snr	ots Per Week		Rate_			
	<u>22/2012-10/28/201</u>	)	MT	<u> </u>	2	_	1,440.00		W.	
10/2	.2/2012-10/20/2012	-	IVI I		2		1,440.00			
<u>Air D</u>	<u>Date</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
10/2	22/2012 Mo	05:22:55 PM		JBTV100201DMMH		30	1,440.00	- In		
10/2	23/2012 Tu	05:09:20 PM		JBTV100201DMMH	_ 1	30	1,440.00			
16	CBS2 NEWS	AT 6		10/17/2012-10/19/2012		W .	F.I.	30	2	1,440.00
non-	-preemptible									
Wee	ek Of		MTWTFS	S Snr	ots Per Week		Rate			
	<u>5/2012-10/21/201</u>	)	W.F	<u> </u>	2	_	1,440.00			
	0/2012 10/21/201	=	W.I		M -		1,440.00			
		y Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	<u>Date</u> <u>Da</u>	•				30	1,440.00			
10/1 <u>Air E</u>	<u>Date</u> <u>Da</u> 7/2012 We	-		JBTV100201DMMH		30	*			
10/1 <u>Air E</u> 10/1		e 06:22:38 PM		JBTV100201DMMH JBTV100201DMMH		30	1,440.00			
10/1 <u>Air E</u> 10/1	7/2012 We	06:22:38 PM 06:26:40 PM					1,440.00	30	1	1,620.00

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Hinsdale, IL 60522-0637

CBS TELEVISION STATIONS



**WBBM-TV** 

INVOICE

Page 5 of 6

Account Exec:

STEPHANIE KEENAN WBBM-TV

Office: WBBM-TV
Contract Num: 1031-50641

**Contract Dates:** 10/17/2012-10/23/2012

Customer Order: Linked Order:

**Product Desc:** 

**CPE**: / /

In Account STRATEGIC MEDIA SERVICES(33295)

JUDY BIGGERT FOR CONGRESS(72575)

With: 3299 K St NW Ste 200 Washington, DC 20007-4415 ATTN:Accounts Payable

PO BOX 637

PE: /

Broadcast airtimes represented are reported to the nearest second.

JUDY BIGGERT FOR CONGRESS

.......

Invoice Num:

1031-414751 10/28/2012

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy	Flight									Total	
Line	Description			Buy Line Dates		MTW	/TFSS		Dur	Spots	Rate
	Week Of		MTWTFSS	Spots Per V	<u>Veek</u>	_	Rate_				
	10/22/2012-10/28/2012		.T		1		1,620.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
	•	06:09:23 PM		JBTV100201DMMH		30	1,620.00		•		
18	ENTERTAINMEN	T TONIGHT		10/17/2012-10/17/2012		W.			30	1	1,260.00
	non-preemptible			10/11/2012 10/11/2012							1,256.66
	Week Of		MTWTFSS	Spots Per V	<u>Veek</u>	_	Rate	100			1
	10/15/2012-10/21/2012		W		1		1,260.00	The same			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks
	10/17/2012 We	06:48:22 PM		JBTV100201DMMH		30	1,260.00				
19	ENTERTAINMEN	T TONIGHT		10/22/2012-10/22/2012	Set (	М			30	1	1,620.00
	non-preemptible				N.						
	Week Of		MTWTFSS	Spots Per V	<u>Veek</u>	N 520	Rate				
	10/22/2012-10/28/2012		М		3 1		1,620.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/22/2012 Mo	06:54:49 PM		JBTV100201DMMH		30	1,620.00				
20	CBS SUNDAY MO	ORNING		10/21/2012-10/21/2012			. S		30	1	1,800.00
	non-preemptible			/							
	WI-06		MINITEO	0 0	VI.		Data				
	Week Of		MTWTFSS	Spots Per V		_	Rate				
	10/15/2012-10/21/2012		S		1		1,800.00				
	· ·	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/21/2012 Su	08:54:45 AM		JBTV100201DMMH		30	1,800.00				
21	NFL REGULAR S	EASON GAME	S	10/21/2012-10/21/2012			. S		30	1	18,000.00
	non-preemptible							·		· ·	

21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: JUDY BIGGERT FOR CONGRESS(72575)

PO BOX 637

Hinsdale, IL 60522-0637

In Account STRATEGIC MEDIA SERVICES(33295)

ATTN:Accounts Payable

With: 3299 K St NW Ste 200 Washington, DC 20007-4415 CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 6 of 6

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV **Contract Num:** 1031-50641

**Contract Dates:** 10/17/2012-10/23/2012

**Customer Order:** 

Linked Order: CPE:

**Product Desc:** JUDY BIGGERT FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

/ /

Invoice Num: 1031-414751 Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 **Billing Period:** 

11/27/2012 Net 30 days

Buy	Flig	ght									Total		
Line	De	scription			Buy Line Dates		М	TWTFSS		Dur	Spots	Rate	
	Week Of 10/15/2012-	10/21/2012		<u>MTWTFS</u> S	<u>S</u> _	Spots Per Week 1		Rate 18,000.00					
	Air Date 10/21/2012	<u>Day</u> Su	<u>Air Time</u> 05:07:12 PM	M/G For	Material JBTV100201DMMH		<u>Dur</u> 30	<u>Rate</u> 18,000.00	Debit		Credit	<u>Remarks</u>	
	_	Total Spot	<u>S</u>	Gross Ar	<u>nt</u>	Commission	on Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time	Totals	28	8	41,220.0	0	6,	183.00	35,037.00	0.00		0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Business Office** 

312-899-2043

41,220.00 **Gross Billing Trade Value** 0.00 Agency Commission 6,183.00 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 35,037.00

Warranty - We warrant the above broadcasts were made according to the official station log.